

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Transport, Roads & Buildings Department - Secretariat - Sanction an amount of **Rs.2,123=00** (Rupees Two thousand one hundred and twenty three only) towards the cost of Engine Oil, Iftex Oil, polishing cloth and cool cushion sheet for the departmental car - Orders - Issued.

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**TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT**  
**G.O.Rt. No. 421.** **Dated:01/05/2010.**

1. Bills invoice No.37447 received from M/s Bharat Service Station, Hyderabad dated: 31/03/2010

**ORDER:**

Sanction is hereby accorded to incur an expenditure of **Rs.2,123=00** (Rupees Two thousand one hundred and twenty three only) towards the cost of Engine Oil, Polish Cloth Iftex Oil and cool cushion sheet for the departmental car, for the month of **March, 2010**, The particulars are as follows:-

Sl No.	Bill No. & Date	Name of the Officer	Car No.	Amount Rs.
1.	2.	3.	4.	5.
1	37447 31/03/2010	Principal Secretary to Government, T.R & B Dept	AP-9-BW-1	2,123=00
T O T A L :				2,123=00

2. The amount sanctioned in para 1 above shall be drawn and paid by way of Cheque in favour of **“M/s Bharat Service Station, Hyderabad”**.
3. The expenditure is debitable to “3451-Secretariat Economic Services - 090-Secretariat - (10)-TR&B Department - 240-Petrol, Oil & Lubricants”.
4. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B.V.SATYANARAYANA RAO**  
**DEPUTY SECRETARY TO GOVERNMENT**

To  
The M/s Bharat Service Station Basheer Bagh Road, Hyderabad..  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Accountant General, A.P., Hyderabad.  
The TR&B (OP.II) Department.  
SF/SC.

**// FORWARDED:: BY ORDER //**

SECTION OFFICER